

SCHEDULE 2 TO T&E ENABLING ARRANGEMENT (CB/FT/2)

TASKING ORDER FORM

FINAL

Tasking Identification

Customer Ref. No.	ArmyHQ2/00332 (see note D)	Issue	V2	Supplier Ref. No.	[REDACTED]
		Date	17/08/2018 (see note A)		

Title of Task	Provision of Watchkeeper Steady State Training Support Services at MOD Boscombe Down.
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PT Leader/ Proj. Mgr	[REDACTED]
Post	[REDACTED]
Address	Watchkeeper Force Headquarters
	Ramillies Building
	First Floor, Zone 4,
	Monxton Road
Postcode	Andover
	SP11 8HT
Tel. No:	94391 7132
Fax No:	
E-mail	[REDACTED]

Supplier Name	[REDACTED] QinetiQ
Post	[REDACTED]
Address	[REDACTED]
	[REDACTED]
	MOD Boscombe Down
	Salisbury
Postcode	Wilts
	SP4 0JF
Tel. No:	[REDACTED]
Fax No:	[REDACTED]
E-mail	[REDACTED]

UIN	[REDACTED]
IAC/RAC	[REDACTED]
Duration of	3 year plus 2 year option



1. **Work to be carried out**

The work described in the Statement of Requirements for the provision of support for Watchkeeper Steady State Training (Issue 9) as attached to this Tasking Order number **ARMYHQ2/00332**, dated July 2018 and as supplemented by QinetiQ's proposal ref: QinetiQ/EMEA/AS/PRO180318 issue 3 dated 14th August 2018 and listed at Annex A to this Tasking Order form, is ordered for the duration given above.

Order conditions

All conditions of the Arrangement (CB/FT/2) will apply as supplemented by the choice of terms below:

General Conditions – select as appropriate	
DEFCON 514 – Material Breach <input checked="" type="checkbox"/>	DEFCON 514A – Failure Of Performance Under Research and Development Contracts <input type="checkbox"/>
DEFCON 603 – Aircraft Integration & Clearance Procedure <input type="checkbox"/>	DEFCON 624 – Use of Asbestos in Arms, Munitions or War Materials <input type="checkbox"/>
DEFCON 90 – Copyright <input type="checkbox"/>	
Special Indemnity Conditions – select as appropriate DEFCON 638 – Flights Liability & Indemnity <input checked="" type="checkbox"/> DEFCON 661A – War Risk Indemnity <input type="checkbox"/> DEFCON 659A – Security Measures <input type="checkbox"/>	<u>Other</u>

Pricing Conditions Required – select appropriate method of pricing	
Priced at Outset or To Be Agreed At Outset <input checked="" type="checkbox"/> To Be Agreed <input type="checkbox"/>	
Firm Price (less than £250,000): DEFCON 127 Firm <input checked="" type="checkbox"/>	<u>Year 1 - 3:</u>  <u>Option Year 4-5: *</u> £ 

Pricing Conditions Required – <i>select appropriate method of pricing</i>		
<p>(Covers Serials 1,2, 3, 5-7 & T&S)</p> <p>*Option Price Valid for acceptance up to 11/12/2020</p>		
Firm/Fixed Price if estimated costs less than or equal to £5M: DEFCON 643	Firm <input checked="" type="checkbox"/>	Fixed <input type="checkbox"/>
Firm/Fixed Price if estimated costs GREATER than or equal to £5M: DEFCON 643	Firm <input type="checkbox"/>	Fixed <input type="checkbox"/>
DEFCON 695 – Interim Summary Cost Statement (tick if applicable)		<input type="checkbox"/>
<p>Target Cost Incentive Fee – DEFCON 643, 653</p> <p>(DEFCON 643 limited to the pricing of firm/fixed price elements/amendments, and its Appendix to aid pricing of firm/fixed price non-competitive sub-contracts, and establishing Equality of Information)</p> <p>Limit of Liability to cover provision of SoR Serials 4, 9, & 10):</p> <p><u>Year 1-3:</u></p> <p>£ [REDACTED] (Two Hundred and Eighty Seven Thousand, Three Hundred and Eighty-Five Pounds) ex. VAT</p> <p><u>Option Year 4 - 5: *</u></p> <p>£ [REDACTED] (One Hundred and Ninety One Thousand, Five Hundred and Ninety Pounds) ex. VAT</p> <p>*Option Price Valid for acceptance up to 11/12/2020</p>		

Pricing Conditions Required – <i>select appropriate method of pricing</i>		
DEFCON 800 Series – <i>Select as appropriate (EITHER Single Source OR Qualifying Defence Contract)</i>		
Qualifying Defence Contract (QDC)	Qualifying Defence Contract – DEFCON 800 <input type="checkbox"/>	<u>Notes:</u>
	Open Book on Sub-Contracts that are not Qualifying Sub-Contracts – DEFCON 802 <input type="checkbox"/>	
	Disapplication of Protection against Excessive Profits and Losses (PEPL) – DEFCON 803 <input type="checkbox"/>	
	Confidentiality of Single Source Contract Regulations Information – DEFCON 804 <input type="checkbox"/>	
Non-QDC Single Source Contract	Profit and Loss Sharing on Firm / Fixed Price Contracts – DEFCON 811 <input type="checkbox"/>	<u>Notes:</u>
	Open Book – DEFCON 812 <input type="checkbox"/>	
	Confidentiality of Open Book and Reporting Information – DEFCON 814 <input type="checkbox"/>	
	Single Source Non-qualifying Contracts - Contract Pricing Statement – DEFCON 815 <input checked="" type="checkbox"/>	

Payment Terms – <i>select as appropriate</i>	
On completion <input type="checkbox"/>	Milestone Delivery* <input checked="" type="checkbox"/>
DEFCON 35 - Progress Payments * For the purpose of clause 1(b) of DEFCON 35 the total amount payable shall not exceed [INSERT] % of the agreed Limitation of Liability for each Task and for clauses 2 and 7 of DEFCON 35 the rate payable will be 100%. <input checked="" type="checkbox"/>	
DEFCON 649 – Vesting (applicable to Tasks with deliverables where provision has been made for payments in advance of completion) <input checked="" type="checkbox"/>	
Progress Reports required (Clause 3) (if ticked, progress reports must utilise DRIC Specification 1000) <input type="checkbox"/>	

Intellectual Property Rights <i>select as appropriate</i>	
DEFCON 703 <input checked="" type="checkbox"/>	DEFCON 705 <input type="checkbox"/>
All IP from results generated from the Web Based platform (Foreground IP) will vest in the Authority. The actual software and Web Based solution (Background IP) remains vested with the contractor. The Contractor may use the Foreground IP as required and with permission from the Authority.	

Other DEFCONS – select all applicable	
DEFCON 23 – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
DEFCON 611 – Issued Property (List Issued Property and attach to Tasking Form) MODNET account	<input checked="" type="checkbox"/>
Payment of Customs Duty – select one box only	– DEFCON 619A - Customs Duty Drawback <input type="checkbox"/> – Issue of Certificate in accordance with EU (Council) Regulation 150/2003 <input type="checkbox"/>
Transport – select one box only	– DEFCON 621A – Transport (if the Authority is responsible) <input type="checkbox"/> – DEFCON 621B – Transport (if the Contractor is responsible) <input checked="" type="checkbox"/>
Issue of Controlled Information subject to Schedule 1, clause 20 Select if applicable	<input type="checkbox"/>
Personnel (Clause 9)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Liquidated Damages select if applicable (if yes, attach LD clause (including damages due in the event of failure in performance) and the appropriate force majeure clause). Give reference details below if available/appropriate:	<input type="checkbox"/>

Quality Management	
The Contractor shall operate and maintain a certificated Quality Management System (QMS) that meets the requirements of ISO 9001:2008–Quality Management Systems-Requirements	<input checked="" type="checkbox"/>
Standard Quality Assurance Contractual Requirements Checklist According to the product or scope of the work to be carried out, when stipulated in the Task, the Contractor shall meet the requirements of the following:	
Primary Quality Assurance Standards (one only)	
AQAP 2110 Edition 3 NATO Quality Assurance Requirements for Design, Development and Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2120 Edition 3 NATO Quality Assurance Requirements for Production and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2130 Edition 3 NATO Quality Assurance Requirements for Inspection and Test and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
AQAP 2131 Edition 2 NATO Quality Assurance Requirements for Final Inspection and DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity	<input type="checkbox"/>
No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. Access to Contractors/subcontractors premises shall be provided in accordance with DEFCON 608 Access and Facilities to be Provided by the Contractor.	<input checked="" type="checkbox"/>
Certificate of Conformity shall be provided in accordance with DEFCON 627 Quality Assurance - Requirement for a Certificate of Conformity.	<input type="checkbox"/>

Other Quality Assurance Contractual Standards <i>(Select as applicable)</i>	
AQAP 2210 Edition 1 NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
DEFCON 602A - Deliverable Quality Plan Edition 12/06 and AQAP 2105 NATO Requirements for Deliverable Quality Plans Edition 2	<input type="checkbox"/>
DEFCON 602B Quality Assurance (Without Deliverable Quality Plan)	<input checked="" type="checkbox"/>
DEFCON 609 – Contractor's Records	<input type="checkbox"/>
DEF Stan 05-100 Ministry of Defence Requirements for Aircraft Flight and Ground Running Issue 5	<input type="checkbox"/>
DEF Stan 05-57 Configuration Management of Defence Materiel Issue 6	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 1: Concessions Issue 5	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 4: Contractor Working Parties Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 8: Movement and Storage of Ordnance, Munitions and Explosives (OME) under "Red Card" Conditions Issue 3	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 9: Independent Safety Requirements for Safety Critical Items Issue 4	<input type="checkbox"/>
DEF Stan 05-61 Quality Assurance Procedural Requirements Part 18: Aircraft and Munitions Parachutes and Parachute Assemblies, Harnesses and Personnel Restraint Harnesses for Use in Aircraft Issue 2	<input type="checkbox"/>
DEF Stan 05-135 Avoidance of Counterfeit Materiel Issue 1	<input type="checkbox"/>

Informative Quality Assurance Standards <i>(Select as applicable)</i>	
AQAP 2009 Edition 3 NATO Guidance on the use of the AQAP 2000 series.	<input type="checkbox"/>
AQAP 2070 Edition 2 NATO Mutual Government Quality Assurance (GQA) Process.	<input type="checkbox"/>
ISO 25051: 2008 Software Engineering - Software Product Quality Requirements and Evaluation (SQuaRE)	<input type="checkbox"/>

The edition and all amendments to the above referenced requirements current at the date of tender or contract/order shall pertain, unless a specific edition is indicated.

Dates for the commencement and completion of the Work

Commencement Date	Delivery/Completion Date
1 st April 2018	31 st March 2021

[NOTE TO COMMERCIAL OFFICER: *Do not complete the remainder of this Tasking Order Form (i.e., from Paragraph 4 to the end of Appendix 2) for DRAFT Tasking Orders. It only needs to be completed for a FINAL Tasking Order or where an amendment has been made to the Tasking Order.* **]**

Milestone / Stage Payments

The following deliverable(s) have been selected as significant events in the programme attracting payment to the value shown, on the date(s) given below:

Reference No:	Stage No	Title or description	Due Date	Value £k (ex VAT)
<u>FY1819</u>	1.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 April 2018
	2.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 May 2018
	3.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 June 2018
	4.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 July 2018
	5.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 August 2018
	6.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 September 2018
	7.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 October 2018
	8.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 November 2018
	9.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 December 2018
	10.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 January 2019
	11.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 February 2019
	12.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 March 2019
<u>FY1920</u>	1.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 April 2019
	2.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 May 2019
	3.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 June 2019
	4.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 July 2019

		Facility Maintenance		
	5.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 August 2019
	6.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 September 2019
	7.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 October 2019
	8.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 November 2019
	9.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 December 2019
	10.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 January 2020
	11.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 February 2020
	12.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 March 2020
<u>FY2021</u>	1.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 April 2020
	2.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 May 2020
	3.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 June 2020
	4.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 July 2020
	5.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 August 2020
	6.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 September 2020
	7.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 October 2020
	8.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 November 2020
	9.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 December 2020

	10.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 January 2021
	11.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 February 2021
	12.	Provision of Watchkeeper SST Flight Operations and Facility Maintenance		15 March 2021

Record of Authorised Changes

Change Issue No.	Date of Issue	Comments / Reason for change
1.	July 2018	New Contract

[See Note A]

Level of permitted commitment

Total Agreed Price - £k (ex VAT)	
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Year		2018/19	2019/20	2020/21	2021/22	2022/23
Commitment - £k (ex VAT)	Firm					
	LofL					

The level of permitted commitment given in the table above is the maximum amount of accrued costs which the Supplier may recover in any one year, under the cover of this order.

Authorisation

Name	Position	Signature:	Date
Claire Howard	Commercial Officer		17/08/2018

Acknowledgement of order (by Supplier)

Name	Position	Signature:	Date
Paul Hughes	Senior Commercial Manager/A&S		

[See Note B]

Notes

- (A) The date and issue number must be raised incrementally whenever the order is reissued; additionally the “Record of Authorised Changes” section should be completed as appropriate.
- (B) The Contractor must return a signed copy to the Authority within 10 Working Days in acknowledgement of receipt of the Tasking Order placed with it by the Authority under the Enabling Arrangement.
- (C) The acknowledged Tasking Form together with a completed DEFFORM 57 must be sent to DBA Liverpool by the Authority’s Commercial Branch on receipt of the Order acknowledgement by the Contractor.
- (D) ‘CB/FT/2’ should be entered into the ‘Customer Reference Number’ box on the front page of the Tasking Order Form, followed by a unique tasking reference.

APPENDIX 1 TO TASKING ORDER FORM:

EQUALITY OF INFORMATION – PRICING STATEMENT AND REMEDY LIMITATION

Where a Pricing Statement is required under the provisions of DEFCON 643 as amended by the following, the parties shall enter into the following confirmation, completed as appropriate:

Equality of Information – Pricing Statement

Contract Tasking Order No.

1. The Contractor and the Authority each confirms that the negotiations leading to the agreement as at of price(s) as recorded at Annex A to this Statement were conducted in accordance with the principles of paragraph 9 (Equality of Information) of The 1968 Profit Formula Agreement.
2. The Contractor and the Authority each confirms that it is not aware of any material omission or inaccuracy in the facts and pricing assumptions provided by it, on which the price(s) are based, and which are set out or referenced in Annex B to this Statement.
3. The Contractor confirms that in estimating the costs on which the price(s) recorded at Annex A to this Statement are based it has observed the cost accounting practices set out in the Questionnaire as to the Method of Allocation of Costs dated except as explained in Annex B to this Statement.
4. The Authority and the Contractor shall each maintain in confidence the information provided to it by the other for the purpose of the negotiations mentioned in paragraph 1 above. Information will not be disclosed to others without the written authority of the owner. The Authority and the Contractor confirm that each is free to provide such information to the Review Board for Government Contracts should the need arise in pursuance of DEFCON 650 in respect of the contract incorporating the above price(s).
5. The agreement of price(s) set out in this Statement does not constitute any representation by either party to the other or oblige either party to contract with the other.

To the best of the knowledge of each of us the foregoing is correct and there have been no material changes to the information set out or referenced in Annex B to this Statement between the time of price agreement and the date of signature below.

Signed.....

Signed.....

Name.....

Name.....

Position.....

Position.....

QinetiQ Ltd.....

Authority.....
for the Secretary of State for Defence

Date.....

Date.....

Annex A to Equality of Information Pricing Statement dated.....in respect of Task [No.]

Prices
Item No
Qty
Price

Price Breakdowns may be inserted for future use if agreed.

Annex B to Equality of Information Pricing Statement dated.....in respect of Task [No.]

Facts and Pricing Assumptions

For contracts worth more than £1M the pricing statement will record an appropriate selection of the facts and pricing assumptions which are listed at (a) and (b) below.

a). The following elements are as stated in the draft Tasking Order and proposal unless annotated otherwise. (Reference of relevant correspondence should be given where appropriate):

Contract terms, including payment arrangements

Contract Schedule

Contract Specification(s)

Statement of Work

Drawing Build Standard (where it exists)

Inspection and Testing Plan

Acceptance criteria

Delivery rate and/or period(s)

Warranty period

VOP

Manufacturing programme, plant and processes

Government Furnished Equipment

Special to type tooling, test equipment, jigs & etc.

b). Major areas of agreement should be recorded in this section for future reference

Materials, bought out parts, sub-contracted work, inter-Unit activity

Direct Labour (man hours and wage rates)

Basis of the estimating allowances including learner, factors and models used, including economic and currency factors.

Indirect Costs (overhead rates used)

Basis of forward load anticipated over contract period including details of related MOD programmes

Exceptions from the currently agreed QMAC

Exclusions, proprietary prices, elements of the price(s) established by competition or market prices, etc

Other Costs, special jigs, test equipment, etc

Contingencies/Unallocated (i.e. final negotiating lump sum)

Other estimating uncertainties on both sides

Profit Allowance (i.e. estimated forward CP:CE ratios)

SCHEDULE 3 TO THE T&E ENABLING ARRANGEMENT

GENERAL INFORMATION FORM

DEFFORM 111

Addresses and Other Information

1. <u>Commercial Officer</u> <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div>	8. Public Accounting Authority (for Government owned stores issued or to be held by the Contractor) Ministry of Defence AAC/ SPS/P45G Graeme House, Derby Square ☎ 0151-242-2081 Liverpool L2 7PX Fax 0151-242-2093
2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available) <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div>	9. Consignment Instructions The items are to be consigned as follows: As defined for a particular Task
3. Packaging Approving Authority	10. Transport. The appropriate Ministry of Defence Transport Offices are: A. AIR Air Freight Centre, DTMA, HQ QMG, Monxton Road, Andover, Hants, SP11 8HT. ☎ 01264 385434 for exports ☎ 01264 385438 for imports Fax 01264 38 5462/5404
4. (a) Supply/Support Management Branch or JIGSAW Order Manager: ☎ (b) U.I.N.	B. SURFACE Surface Freight Centre, DTMA, HQ QMG, Monxton Road, Andover, Hants SP11 8HT ☎ 01264 38 2640/2418 for UK Ex-Works contracts Fax 01264 38 2669 (Ex-Works) ☎ 01264 38 2490 for IMPORTS ☎ 01264 38 2500/2489 for EXPORTS Fax 01264 38 3486 (Imports and Exports)
5. Drawings/Specifications are available from	11. Bill Paying Branch (see Note 2) Ministry of Defence ☎ 0151-242-2420 Defence Bills Agency - DBA Mersey House, Drury Lane Fax: 0151-242-2477 Liverpool, L2 7PX
	12. Forms and Documentation are available from *: Ministry of Defence, Defence Storage & Distribution Centre (DSDC) DSDC(L)/6a2 Mwrwg Road LLANGENNECH, Llanelli, Carmarthenshire SA14 8YP A self-addressed label should be sent with each application
7. Quality Assurance Representative As Box 2 In addition to the General Conditions, the following Quality Assurance requirements apply:- AQAPS and DEF STANs are available from Stan 1, Kentigern House, 65 Brown St, Glasgow, G2 8EX. A self-addressed label should be sent with each application.	NOTES 1. VAT. (Where DEFCON 513 applies). The Contractor is responsible for the determination of VAT liability. The Contractor should consult its local VAT office (and not the Commercial Officer) in cases of doubt. The Contractor should notify the Commercial Officer of its VAT liability under the Contract. 2. Forms. All contract forms are available from the address shown at Box 12. 3.* Many DEFCONS and DEFFORMS can also be obtained from the DGC Internet Website, www.mod.uk/dpa/business/business.htm

OFFICIAL – Sensitive Commercial

For Official use Only		Recoverable	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Finance Branch	
Issue of Government Property		YES <input type="checkbox"/>	NO <input type="checkbox"/>	LH No/Project N		
VAT Contractor - Country of Origin (delete those not applicable)					Requisition No	
UK				Project Management/ Procurement Branch Reference		
If EU specify country:					Place of Manufacture	
Outside the scope	<input type="checkbox"/>	Item Nos		Place of Packaging		
Exempt	<input type="checkbox"/>	Item Nos				
Taxable – Zero Rate	<input type="checkbox"/>	Item Nos		Contractor's Tel No		
Taxable – Standard Rate	<input type="checkbox"/>	Item Nos		Contractor's Fax No		
(where contract is with an overseas contractor RP (FIN) VAT guidance Note No 3 should be consulted)						

SCHEDULE 4 TO THE T&E ENABLING ARRANGEMENT

MODIFICATIONS TO GOVERNMENT PUBLICATIONS

For the purposes of this Arrangement, the terms of the following Government Publications, shall be deemed to have been amended in the manner set out in this Schedule, namely:

1. DEFCONS incorporated by Condition 3 of the Enabling Arrangement into the main body of this Arrangement shall be construed so that references in a DEFCON to a contract shall denote this Arrangement.
2. DEFCONS incorporated into Schedule 1 by Condition 2 of Schedule 1 shall be construed so that references in a DEFCON to a contract shall denote the Task.
3. Condition 2 of DEFCON 625 shall be deemed to be amended so as to read:

“The Authority and the Contractor shall agree a fair and reasonable price for satisfying the provisions of this Condition, and payment of such price shall be made within 30 days of the production of an appropriate invoice by the relevant party.”

